

Providence Market
WWBB-FM, WHJY-FM, WHJJ-AM, WSNE-FM
Jennifer Kelley
Remit To: iHeartMedia
PO Box 402562
Atlanta, GA 30349
Phone: (401)781-9979

Invoice No: 1012024734

CHECKMATE CONSULTING GROUP, LLC
Attn: Brad
22 London St
East Greenwich, RI 02818

Advertiser No.: 25818

United Nurses and Allied Profe

Order: 1112020897

Co-op: No

Invoice Date: 07/17/2016

Payment Due: 07/17/2016

AE: Kirwan, Jonathan

Billing Type: Broadcast

Note 1: WWBB/WSNE

CPE

Invoice Summary:

No. of Spots/Misc:	72/0
Gross Spot Billing:	\$9,000.00
Agency Commission:	\$1,350.00
Net Spot Billing:	\$7,650.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Market: Providence

Station: WWBB-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	ThF	4	Local Agency-Political	Commercial	06:00:00-10:00:00					\$125.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Prospect CharterCare / United Nurses and Allied			Commercial	06/30/16	07:34 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	07:18 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	08:36 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	09:30 AM	60			\$125.00
2	ThF	4	Local Agency-Political	Commercial	10:00:00-15:00:00					\$125.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	10:45 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	11:17 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	01:14 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	01:45 PM	60			\$125.00
3	WThF	4	Local Agency-Political	Commercial	15:00:00-19:00:00					\$125.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Prospect CharterCare / United Nurses and Allied			Commercial	06/30/16	05:32 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	03:28 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	05:54 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/01/16	06:27 PM	60			\$125.00
10	MTWThF	4	Local Agency-Political	Commercial	06:00:00-10:00:00					\$125.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Prospect CharterCare / United Nurses and Allied			Commercial	07/04/16	07:13 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/05/16	06:14 AM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/05/16	07:15 AM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/06/16	09:29 AM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/11/16	09:25 AM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/12/16	06:34 AM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/12/16	07:49 AM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/12/16	09:30 AM	60			\$125.00
11	MTWThF	4	Local Agency-Political	Commercial	10:00:00-15:00:00					\$125.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	Prospect CharterCare / United Nurses and Allied			Commercial	07/04/16	01:19 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/05/16	12:13 PM	60			\$125.00
	Prospect CharterCare / United Nurses and Allied			Commercial	07/05/16	01:47 PM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/06/16	12:47 PM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/11/16	01:48 PM	60			\$125.00
	UNAP Dirty 60 / United Nurses & Allied			Commercial	07/12/16	01:14 PM	60			\$125.00

Invoice: 1012024734

Advertiser: United Nurses and Allied Profe

Market: Providence Station: WWBB-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate		
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/12/16 02:12 PM	60	\$125.00	
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/14/16 10:12 AM	60	\$125.00	
12	MTWThF	4	Local Agency-Political	Commercial	15:00:00-19:00:00		\$125.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIR</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
			Prospect CharterCare / United Nurses and Allied	Commercial	07/04/16	03:56 PM	60	\$125.00
			Prospect CharterCare / United Nurses and Allied	Commercial	07/05/16	04:56 PM	60	\$125.00
			Prospect CharterCare / United Nurses and Allied	Commercial	07/05/16	05:56 PM	60	\$125.00
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/06/16	06:54 PM	60	\$125.00
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/11/16	04:57 PM	60	\$125.00
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/12/16	05:32 PM	60	\$125.00
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/12/16	06:53 PM	60	\$125.00
			UNAP Dirty 60 / United Nurses & Allied	Commercial	07/14/16	04:59 PM	60	\$125.00
Totals for Station:			WWBB-FM	No. of Spots/Misc: 36/0	Gross Amt:		\$4,500.00	
Totals for Market:			Providence	No. of Spots/Misc: 72/0	Gross Amt:		\$9,000.00	
Totals for Invoice:				No. of Spots/Misc: 72/0	Gross Amt:		\$9,000.00	



Order Confirmation

Page 1 of 3
Printed: 06/29/2016 13:23:49

United Nurses and Allied Profe
c/o CHECKMATE CONSULTING GROUP, LLC
Attn: Brad
22 London St

East Greenwich, RI 02818

Advertiser No: 25818 Order No: 1112020897
Start Date: 06/29/2016 Co-op: No
End Date: 07/15/2016 Package: No
Month Type: Broadcast Agency Comm.: 15%
Revision #: 0
CPE:
AE: Kirwan, Jonathan
Entered: 06/28/2016 02:04 PM by Fusion
Last Update: 06/28/2016 03:11 PM by Stacey
Note: WWBB/WSNE
Note 2:
Spi Req Inv:

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W. Length	Spot Ord Spots	Ord Cost
1 Providence WWBB-FM	06:00-10:00 Commercial	06/30/16	07/01/16	1	125.00	0 x x	4 60	4	500.00
					Local Agency-Political				
2 Providence WWBB-FM	10:00-15:00 Commercial	06/30/16	07/01/16	1	125.00	0 x x	4 60	4	500.00
					Local Agency-Political				
3 Providence WWBB-FM	15:00-19:00 Commercial	06/29/16	07/01/16	1	125.00	0 x x x	4 60	4	500.00
					Local Agency-Political				
4 Providence WSNE-FM	06:00-10:00 Commercial	06/30/16	07/01/16	1	125.00	0 x x	4 60	4	500.00
					Local Agency-Political				
5 Providence WSNE-FM	10:00-15:00 Commercial	06/30/16	07/01/16	1	125.00	0 x x	4 60	4	500.00
					Local Agency-Political				
6 Providence WSNE-FM	15:00-19:00 Commercial	06/29/16	07/01/16	1	125.00	0 x x x	4 60	4	500.00
					Local Agency-Political				
7 Providence WSNE-FM	06:00-10:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				
8 Providence WSNE-FM	10:00-15:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				
9 Providence WSNE-FM	15:00-19:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				
10 Providence WWBB-FM	06:00-10:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				
11 Providence WWBB-FM	10:00-15:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				
12 Providence WWBB-FM	15:00-19:00 Commercial	07/04/16	07/15/16	2	125.00	0 x x x x x	4 60	8	1,000.00
					Local Agency-Political				



No. of Spots/Misc/Digital: 72/0/0

Ordered Gross: \$9,000.00
Agency Commission: \$1,350.00
Ordered Net: \$7,650.00
Total Net Due: \$7,650.00

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Amt. Ord.:	72	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	7,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company: _____

Accepted for Advertiser: _____

Participating Customers

United Nurses and Allied Profe 100%

ORDER TERMS AND CONDITIONS

The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT

- (a) Advertiser agrees to pay in advance for the transmission covered by this contract unless otherwise expressly agreed in writing.
- (b) If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1% per month (12% annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the invoice date, stating the invoice number, amount and description of alleged error, and including any supporting documentation as may be required by Station. All invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.
- (c) On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.
- (d) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

- (a) This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.
- (b) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.
- (c) Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.
- (d) If Station has contracted to purchase other program material ("Third Party Material") during the term of this contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to paragraph 2(b) or Advertiser pursuant to paragraph 2(a), Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.
- (e) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. REPRESENTATIONS & WARRANTIES/INDEMNIFICATION AND HOLD HARMLESS

- (a) Advertiser represents, warrants and agrees that: (i) Station's broadcast of the Advertiser Materials over the facilities of the Station shall not violate or infringe upon the rights of others; provided, however, that the foregoing representations and warranties shall not apply to any material furnished or added to the Advertiser Materials after delivery to Station by any party other than Advertiser, and (ii) Advertiser (and the Advertiser Materials) shall comply with all applicable federal, state and local laws and regulations, including, but not limited to, those of the FCC (e.g., indecency, EAS compliance and all other FCC regulations).
- (b) Advertiser shall defend, hold harmless and indemnify Station, its parents and affiliates, and their respective officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands, damages or costs (including reasonable attorney fees) of whatsoever name or nature, including but not limited to (i) defamation, unlawful competition or trade practice, infringement of intellectual property or other property or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials); (ii) any breach or violation of any sort of the representations and warranties described in Section 3(a); or (iii) claims arising from the products, services, operations, representations or warranties relating to, directly or indirectly, any material furnished by Advertiser pursuant to this contract ("Advertiser Material") or to Advertiser's business, services, operations or prizes (if any) relative to Order. Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

4. INABILITY TO TRANSMIT AND SUBSTITUTION PROGRAMS

- (a) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown beyond Station's control, Station shall be unable to transmit any program or announcement to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in paragraph (c) below.
- (b) Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.
- (c) Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION AND COMMERCIAL MATERIAL

- (a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.
- (b) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.
- (c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

- (d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

6. NON-DISCRIMINATION

In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

- (a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.
- (b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.
- (c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.
- (d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.
- (e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.
- (f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.

POLITICAL INQUIRY FORM
(TO BE COMPLETED BY STATION REPRESENTATIVE RESPONDING TO THE INQUIRY)

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of (1) a candidate for public office or (2) persons who wish to communicate a message relating to "any political matter of national importance," as defined in the Bipartisan Campaign Reform Act of 2002. It is to be kept in the Station Public File for a period of two years.

STATION WSNE

DATE OF REQUEST: 6/8/16

INQUIRY MADE BY:

AGENCY (if any): Checkmate Consulting Group

ADDRESS OF AGENCY: 22 London Street

CITY, STATE, ZIP OF AGENCY: East Greenwich, RI 02818

TELEPHONE NUMBER OF AGENCY: (401) 885-0666

CANDIDATE:

ORGANIZATION OR SPONSORING AUTHORITY (WHO WILL PAY): UNAP

IF SPONSOR IS A COMMITTEE, NAME OF COMMITTEE:

ADDRESS OF COMMITTEE: 375 Branch Ave.

CITY, STATE, ZIP OF COMMITTEE: Providence, RI 02904

TELEPHONE NUMBER OF COMMITTEE: (401) 831-3647

COMMITTEE OFFICERS:

Chairman: Linda McDonald

Vice Chairman: Jack Callaci

Treasurer:

Secretary:

Is this the Candidate's Authorized Committee? () yes () no

OFFICE SOUGHT:

() federal

() state

PARTY AFFILIATION:

() local

ELECTION AND DATE:

() primary

() general

FOR ISSUE ADS ONLY:

- a. Candidate(s) and offices (if any) referred to: _____
- _____
- b. Federal election(s) (if any) referred to: _____
- c. Issue(s) discussed: Public Hospital
- d. Name, Address, Phone Number of Contact: same as front

DATES REQUESTED:

LENGTH OF SPOT/PROGRAM TIME REQUESTED: 60 seconds

REQUEST MADE:

☒ in writing ☐ orally
If request is made in writing, attach and retain.

STATION OFFER:

DISPOSITION OF REQUEST:

☐ granted ☐ denied
If not granted, state reasons in space below. If denied in writing, attach and retain. If granted, attach contract and invoice, when available.

REQUEST FOR DOCUMENTATION THAT CANDIDATE IS LEGALLY QUALIFIED:

☐ yes ☐ no
Attach any written documentation received.

DATE POLITICAL DISCLOSURE FORM SUBMITTED TO REQUESTOR:

COMMENTS

STATION REP Karen Pann

REVIEWED

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: W3NE Providence, RI	Date: 6/8/16
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I, Brad Dufort
do hereby request station time concerning the following issue:

UNAP / Prospect Contract negotiation

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
60					

This broadcast time will be used by: UNAP

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes

☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

UNAC 375 Brook Ave Providence RI 02904

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Linda McDonald, President

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

Checkmate County Group
22 London St. East Greenwich, RI 02818

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Brian D. H. Owner

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

6/9/16 [Signature] 401-497-5006
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Karen Parisien NSA
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

PROPOSAL



Prepared for:

United Nurses and Allied Profe

Date: 06/08/2016 09:21

Advertiser: United Nurses and Allied Profe

Spots: 72

Total Cost: **\$9,000.00**

Rates guaranteed until 06/22/2016

Summary

Advertiser United Nurses and Allied Profe
Title June
Billing Options Broadcast
Market - Survey(s) Providence-Warwick-Pawtucket - Apr '16, Mar '16, Feb '16
Demographics Persons 25-54

Spot Schedule

WSNE-FM

2 Weeks: 6/6-6/13

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Fri 6am-10am	60	2	\$125.00	\$500.00	2	\$250.00	3,200	1.2	1.7	12800	10,400
Fri 10am-3pm	60	2	\$125.00	\$500.00	2.8	\$178.57	4,600	1.3	2.3	18400	14,600
Fri 3pm-7pm	60	2	\$125.00	\$500.00	3.6	\$138.89	5,900	1.3	2.9	23600	18,200
Weekly Total		6		\$750.00	4.2	\$178.57	4,600	1.3	3.3	27,400	20,900
Flight Total		12		\$1,500.00	8.4	\$178.57	4,600	1.5	6.0	54,800	37,700

1 Week: 6/13

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Mon-Fri 6am-10am	60	4	\$125.00	\$500.00	2.4	\$208.33	3,600	1.1	2.0	14400	12,800
Mon-Fri 10am-3pm	60	4	\$125.00	\$500.00	3.2	\$156.25	4,800	1.1	2.7	19200	16,900
Mon-Fri 3pm-7pm	60	4	\$125.00	\$500.00	4	\$125.00	6,300	1.2	3.4	25200	21,500
Weekly Total		12		\$1,500.00	9.6	\$156.25	4,900	1.3	7.2	58,800	45,400
Flight Total		12		\$1,500.00	9.6	\$156.25	4,900	1.3	7.2	58,800	45,400

1 Week: 6/20

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Mon-Wed 6am-10am	60	4	\$125.00	\$500.00	2.4	\$208.33	3,600	1.2	2.0	14400	12,300
Mon-Wed 10am-3pm	60	4	\$125.00	\$500.00	3.2	\$156.25	4,800	1.2	2.6	19200	16,100
Mon-Wed 3pm-7pm	60	4	\$125.00	\$500.00	4	\$125.00	6,400	1.2	3.3	25600	20,600
Weekly Total		12		\$1,500.00	9.6	\$156.25	4,900	1.4	6.7	59,200	42,400
Flight Total		12		\$1,500.00	9.6	\$156.25	4,900	1.4	6.7	59,200	42,400

This audience estimate is derived by iHeartMedia Revenue Platforms based on Nielsen Audio's copyrighted and proprietary audience estimates. Scarborough Data: Copyright © 2012 Scarborough. All Rights Reserved.

The PPM ratings are based on audience estimates and are the opinion of Nielsen Audio and should not be relied on for precise accuracy or precise representativeness of a demographic or radio market.

WWBB-FM

2 Weeks: 6/6-6/13

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Fri 6am-10am	60	2	\$125.00	\$500.00	2.4	\$208.33	3,600	1.4	1.6	14400	10,300
Fri 10am-3pm	60	2	\$125.00	\$500.00	3.6	\$138.89	5,700	1.5	2.5	22800	15,500
Fri 3pm-7pm	60	2	\$125.00	\$500.00	3.2	\$156.25	5,000	1.4	2.3	20000	14,400
Weekly Total		6		\$750.00	4.6	\$163.04	4,800	1.5	3.1	28,600	19,300
Flight Total		12		\$1,500.00	9.2	\$163.04	4,800	1.7	5.3	57,200	33,300

1 Week: 6/13

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Mon-Fri 6am-10am	60	4	\$125.00	\$500.00	2.4	\$208.33	3,600	1.2	1.9	14400	12,100
Mon-Fri 10am-3pm	60	4	\$125.00	\$500.00	4	\$125.00	6,400	1.3	3.2	25600	20,400
Mon-Fri 3pm-7pm	60	4	\$125.00	\$500.00	3.2	\$156.25	5,000	1.2	2.6	20000	16,500
Weekly Total		12		\$1,500.00	9.6	\$156.25	5,000	1.5	6.5	60,000	40,700
Flight Total		12		\$1,500.00	9.6	\$156.25	5,000	1.5	6.5	60,000	40,700

1 Week: 6/20

Daypart/Program	Len	Spots	Rate	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
Mon-Wed 6am-10am	60	4	\$125.00	\$500.00	2.4	\$208.33	3,600	1.3	1.8	14400	11,300
Mon-Wed 10am-3pm	60	4	\$125.00	\$500.00	4	\$125.00	6,300	1.3	3.0	25200	18,800
Mon-Wed 3pm-7pm	60	4	\$125.00	\$500.00	2.8	\$178.57	4,500	1.3	2.2	18000	14,000
Weekly Total		12		\$1,500.00	9.2	\$163.04	4,800	1.6	5.7	57,600	35,700
Flight Total		12		\$1,500.00	9.2	\$163.04	4,800	1.6	5.7	57,600	35,700

Proposal Totals

	Spots	Cost	GRPs	CPP	AQH	Freq	% Mkt	GI	Net Reach
WSNE-FM	36	\$4,500.00	27.6	\$163.04	4,800	1.7	16.2	172,800	102,300
WWBB-FM	36	\$4,500.00	28.0	\$160.71	4,900	2.1	13.1	174,800	82,800
Total	72	\$9,000.00	55.6	\$161.87	4,800	2.1	26.8	347,600	168,800

TERMS AND CONDITIONS The Term "Advertiser" shall include advertiser and any agency or buying service named in Order Confirmation, and all persons and entities included within Advertiser agree that they are jointly and severally liable for all obligations of Advertiser under this contract regardless of who is billed, except any agency is liable for invoice payments only to the extent the agency has been paid by the advertiser.

1. PAYMENT (a) Advertiser agrees to pay in advance for the transmission covered by this contract unless otherwise expressly agreed in writing.

(b) If Station has extended credit, Station shall render invoices monthly. Payment by Advertiser is due within 30 days unless invoice is sent to agency or buying service, then net payment is due within 45 days. Past due accounts shall be charged interest at the rate of 1 annual percentage rate) or, if less, the highest rate allowed by applicable law, from the date of the invoice. If Advertiser notices any error on an invoice, Advertiser must contact Station in writing within 7 days of the Invoice date, stating the Invoice number, amount and description of alleged error, and including any supporting documentation as may be required by iHeartMedia Revenue Platforms. All Invoice charges will be considered valid if no written dispute from the Client is received by Station within the 7 day period.

(c) On Advertiser's request, Station shall furnish certifications of performance to Advertiser at the time of billing, but unless requested prior to billing the furnishing of such certifications shall not be a condition of payment or time of payment.

(d) If Advertiser is past due in payment of any amount, Station may change the terms of payment for further transmissions by giving Advertiser written notice. If Station refers this contract for collection, Advertiser shall pay reasonable attorney's or collector's fees and any court costs incurred by Station.

2. TERMINATION AND BREACH

(a) This contract may be terminated by either party giving the other party 14 days prior written notice. If Advertiser so terminates this contract, Advertiser will pay Station at Station's rate card rate (without discount for the number of remaining transmissions) for transmissions made through the date of termination. If Station so terminates this contract, Advertiser shall pay Station for transmissions made through the date of termination and shall have the benefit of any discounts it would have received had this contract not been so terminated.

(b) Station may terminate this contract at any time upon failure by Advertiser to timely make any payment, or upon other material breach by Advertiser of this contract. On such termination (i) Advertiser will pay Station at Station's rate card rate (without discount for the number of transmissions) for all transmissions made through the date of termination and (ii) all payments due by Advertiser shall become immediately due and payable.

(c) Advertiser may cancel this contract at any time upon material breach by Station of this contract and shall be liable only for transmissions made in accordance with this contract through the date of termination with the benefit of any discounts it would have received had this contract not been so terminated.

(d) If Station has contracted to purchase other program material ("Third Party Material") during the term of this contract in reliance on the agreement of Advertiser and prior to the end of the term of this contract Station terminates pursuant to paragraph 2(b) or Advertiser pursuant to paragraph 2(a), Advertiser agrees to pay Station all costs and expenses incident to the acquisition of Third Party Material. After such payment, Station shall credit Advertiser for any net amounts obtained if Station is able to resell such Third Party Material, but Station shall not be obligated to make or solicit any sale.

(e) To the extent provided by law, neither party shall be liable to the other party (including liability for incidental, indirect or consequential damages or lost profits, whether or not advised of the possibility of such damages and punitive damages) other than as specified in this contract.

3. INDEMNIFICATION AND HOLD HARMLESS Advertiser shall defend, hold harmless and indemnify Station and its officers, directors, employees and agents from any and all claims, actions, causes of action, liabilities, demands or damages of whatsoever name or nature, including but not limited to defamation, unlawful competition or trade practice, infringement of intellectual property or other proprietary or personal rights (including but not limited to public performance rights with respect to music, spoken word or any other copyrightable material embodied in Advertiser Materials), violation of rights of privacy or infringement or broadcast indecency ("Damages") relating to, directly or indirectly, any material furnished by Advertiser pursuant to this contract ("Advertiser Material"). Station shall defend, hold harmless and indemnify Advertiser and its officers, directors, employees and agents from Damages relating to, directly or indirectly, programming transmitted by Station other than Advertiser Material.

4. INABILITY TO TRANSMIT AND SUBSTITUTION PROGRAMS

(a) If, due to public emergency or necessity, force majeure, restrictions imposed by law, acts of God; labor disputes, or for other cause, including mechanical breakdown; beyond Station's control, Station shall be unable to transmit any program or announcement to be transmitted under this contract, that transmission shall be canceled, and Station shall not be liable to Advertiser except as provided in paragraph (c) below.

(b) Station shall have the right to cancel any transmission or portion thereof to be made under this contract in order to transmit any program which it deems to be of public significance. Station will notify Advertiser in advance if reasonably possible or otherwise Station will notify Advertiser within a reasonable time after such scheduled transmission.

(c) Station shall transmit such canceled transmission, subject to availability, in a comparable time period. If Station is unable to so transmit the canceled transmission, Advertiser shall not have to pay for the canceled transmission and the cancellation shall not affect any discounts under this contract.

5. PROGRAM PRODUCTION AND COMMERCIAL MATERIAL

(a) Unless otherwise noted in this contract, all material to be transmitted under this contract shall be furnished by Advertiser, and all expenses of delivery to Station and return to Advertiser, if so directed, shall be paid by Advertiser. If Station has not received Advertiser Material by 72 hours in advance of scheduled transmission, Station shall reasonably attempt to so notify Advertiser.

(b) If Station has not received Advertiser Material by 48 hours in advance of scheduled transmission, Station may in its sole discretion reschedule the transmission of such material or cancel such transmission, and in either case, Advertiser shall pay for the transmission as if transmitted as originally scheduled.

(c) Advertiser Material is subject to Station approval and Station may exercise a continuing right to reject such material, including a right to reject for unsatisfactory technical quality. If the material is unsatisfactory, Station shall notify Advertiser, and Advertiser shall furnish satisfactory material 48 hours in advance of transmission or paragraph 5(b) shall apply. All program material must conform to the program and operating policies of Station and Station shall have the continuing right to edit in the public interest provided, however, that Station approval of such material shall not affect Advertiser's indemnity obligation under this contract.

(d) Station will retain all property rights in any program material prepared or created by Station or by any of its employees for use in connection with material transmitted under this contract.

6. NON-DISCRIMINATION In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, Station will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, negotiated and completed without regard to race or ethnicity.

7. GENERAL

(a) This contract is for the transmission by broadcast on radio, transmission on other media when Internet is indicated, or both, of programs or announcements of the Advertiser for the purpose of advertising the named products or services and is subject to all applicable federal, state and municipal regulations, including the rules of the Federal Communications Commission and the Federal Trade Commission. Station will perform the transmission covered by this contract on the days and approximate hourly times (current at Station) provided in this contract. Station may make reproductions of program material furnished by Advertiser to effect the transmissions.

(b) If an agency or buying service is included in Advertiser, it is understood that party is the agent of advertiser and not of Station.

(c) Station shall assume no liability for loss or damages to program material and other property furnished by Advertiser in connection with transmissions under this contract.

(d) Advertiser may not assign or transfer this contract without first obtaining the written consent of Station; nor is Station required to transmit any material under this contract for the benefit of any person or entity other than Advertiser named on the face of this contract.

(e) The failure of Station or Advertiser to enforce any of the provisions of this contract shall not be construed as a waiver of that or any other provision.

(f) This contract and any applicable written credit agreement, agency commission arrangement and/or merchandising arrangement contains the entire agreement between the parties relating to the subject matter in it, and no modification of its terms shall be effective unless in writing signed by both parties.

TO THE EXTENT PERMITTED BY LAW, STATION MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS AGREEMENT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE.